

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles during the month of May, 2008 – Expenditure of Rs.46,757/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 890 ,

Dated: 18-06-2008.

Read the following:

1. G.O.Rt.No.529, G.A.(OP.II) Department, 13.9.1990.
2. G.O.Ms.No.613, G.A.(OP.II) Department, 12.11.1990.
3. From the District Manager, A.P.S.C.S. Ltd., Hyderabad, Lr.No.APSCSCL/PB/May/2008, dt.04-06-2008 received on 10.06.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.46,757/- (Rupees Forty Six Thousand Seven Hundred and Fifty Seven only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the supply of Petrol, Diesel and Lubricants etc., of Govt. vehicles of this Department in the month of May, 2008 in relaxation of ceiling limit exceeded to Government Jeep No. AP 9 E 1379, which is being used by the Departmental Staff, MA&UD Department.

2. The expenditure sanctioned at para (1) above shall be debited to "2251- Secretariat Social Services – MH – 090 –Secretariat –SH-07 –MA&UD Department – 240 –Petrol, Oil and Lubricants.

3. The MA & UD Department (OP-Claims) Department shall draw the said amount in the shape of cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, and handover the same to the concerned immediately under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The District Manager, A.P. State Civil Supply Corporation Limited, Hyd.

Copy to:

The Municipal Administration & Urban Development (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.C./S.F.

// FORWARDED:: BY ORDER //

SECTION OFFICER